

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S. & T. Department - CONTINGENCIES - Office Contingency - Sanction of imprest amount of Rs. 2,697/- for the period from 15-11-2013 to 02-12-2013 - Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.Rt. No. 6

Dated:04.01.2014.
Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., Dt.21.10.2000.
2. G.O.Rt.No. , E.F.S&T (OP) DEPT., DATED: .12.2013.
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ORDER:

Sanction is accorded for incurring an amount of Rs. 2697/- (Rupees Two thousand six hundred and ninety seven only) towards re-coupling of imprest amount of Environment, Forests, Science & Technology Department for the period from 15-11-2013 to 02-12-2013 as indicated in the Annexure to this order.

2. The expenditure sanctioned above shall be debited to '3451-Secretariat Economic Services, 090-Secretariat, 020-Environment, Forests, Science & Technology Department, 130-Office Expenses, and 132-Other Office Expenditure'.
3. The Environment, Forests, Science & Technology (Claims) Department shall draw the amount in favor of Asst. Secy., Finance (CCS) Department.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD
SPECIAL SECRETARY TO GOVERNMENT

To
The E.F.S&T (Claims) Department
The Deputy PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED:: BY ORDER //

SECTION OFFICER

Annexure P.T.O.

Annexure to G.O.Rt. No. 6 , E.F.S. & T. (OP) DEPT., Dated:04 .12. 2013

Voch. No.	Date	Particulars	Amount (Rs.)
1	15-11-2013	Expenditure towards repair charges to Spl.Secy car	690.00
2	18-11-2013	Expenditure towards HP cartridge desk jet	1297.00
3	2-12-2013	Expenditure towards tea bags, sugar, milk powder,	300.00
4	02-12-2013	Expenditure towards stationery items	230.00
5.	02.12.2013	Expenditure towards stationery items	180.00
		TOTAL	2697.00
		(Rupees Two thousand six hundred and ninety seven only)	

SECTION OFFICER